

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Principal Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.11,900/ (Rupees eleven thousand and nine hundred only) for the months of **June and July-2018**– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 572

Dated: 03/10/2018

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil, for the months of June & July, 2018.

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ORDER:

Sanction is hereby accorded for payment of amount of Rs.11,900/ (Rupees eleven thousand and nine hundred only) towards expenditure incurred in the peshi of Principal Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the months of June & July- 2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.11,900/ (Rupees eleven thousand and nine hundred only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.572, HM & FW (OP) Department, Dated. 03.10.2018

Sl.No.	Date	Description	Amount Rs.
1	01.06.2018	Miscellaneous expenditure towards refreshments	600/-
2	05.06.2018	Miscellaneous expenditure towards refreshments	1190/-
3	06.06.2018	Miscellaneous expenditure towards refreshments	559/-
4	08.06.2018	Miscellaneous expenditure towards refreshments	436/-
5	14.06.2018	Miscellaneous expenditure towards refreshments	674/-
6	18.06.2018	Miscellaneous expenditure towards refreshments	400/-
7	20.06.2018	Miscellaneous expenditure towards refreshments	600/-
8	23.06.2018	Miscellaneous expenditure towards refreshments	901/-
9	29.06.2018	Miscellaneous expenditure towards refreshments	260/-
10	30.06.2018	Miscellaneous expenditure towards refreshments	480/-
11	01.07.2018	Miscellaneous expenditure towards refreshments	256/-
12	02.07.2018	Miscellaneous expenditure towards refreshments	1440/-
13	09.07.2018	Miscellaneous expenditure towards refreshments	350/-
14	11.07.2018	Miscellaneous expenditure towards refreshments	580/-
15	16.07.2018	Miscellaneous expenditure towards refreshments	355/-
16	17.07.2018	Miscellaneous expenditure towards refreshments	730/-
17	23.07.2018	Miscellaneous expenditure towards refreshments	256/-
18	27.07.2018	Miscellaneous expenditure towards refreshments	900/-
19	30.07.2018	Miscellaneous expenditure towards refreshments	453/-
20	31.07.2018	Miscellaneous expenditure towards refreshments	480/-
		Total	11,900/-

Total:11,900 /-(Rupees eleven thousand and nine hundred only)

**A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER

